

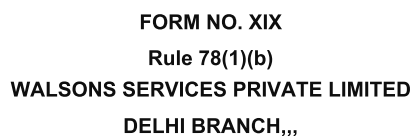


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000404 Old Employee Id : D08625 Employee Name : Pintoo Kumar Father Name : SUDHIR PD. SINGH Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/15309 E.S.I. A/C No. : 2007184425 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 25.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301533425 UAN No : 100271812380	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	1,595.00 633.00 415.00 108.00	Provident Fund (Employee) 191.00
Total		16,504.00	2,751.00	Gross Deduction 191.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 2,560.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G001985	Basic HRA Transport Allowance Washing Allowance	9,568.00	9,568.00	Provident Fund (Employee) 	1,148.00
Old Employee Id	: D12149		3,800.00	3,800.00		
Employee Name	: Bablu Singh		2,490.00	2,490.00		
Father Name	: BHOLA SINGH		646.00	646.00		
Designation	: Security Guard					
Department	: Operations					
P.F. A/C No.	: DL/22524/20698					
E.S.I. A/C No.	: 2012821346					
Loan Balance	: NIL					
OT Hrs/Days	: 0.00 ED Days : NA					
Working Day	: 26.00 Woff : 4.00					
Paid Days	: 30.00 LOP : 0.00					
NFH Days	: 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 000701647713					
UAN No	: 100104166170					
		Total	16,504.00	16,504.00	Gross Deduction	1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,356.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Loan & Advance 4.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : RADHESHYAM SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33343				
E.S.I. A/C No. : 2014217931				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
UAN No : 100296032338				
Total		16,504.00	16,504.00	Gross Deduction 1,152.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,352.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412 Old Employee Id : D12724 Employee Name : Pradeep Kumar Father Name : JOKHURAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21419 E.S.I. A/C No. : 2013025169 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 20.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701646933 UAN No : 100273986528	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	3,189.00 1,267.00 830.00 215.00	Provident Fund (Employee) 383.00
Total		16,504.00	5,501.00	Gross Deduction 383.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,118.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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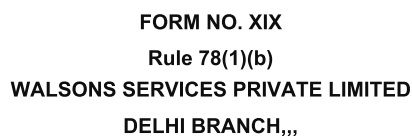


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002490 Old Employee Id : D12688 Employee Name : Gautam Upadhyay Father Name : TILAK DHARI UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21542 E.S.I. A/C No. : 2013004830 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 19.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701647196 UAN No : 100151869472	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	3,508.00 1,393.00 913.00 237.00	Provident Fund (Employee) 421.00
Total		16,504.00	6,051.00	Gross Deduction 421.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,630.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G003327	Basic HRA Transport Allowance Washing Allowance	10,582.00	10,229.00	Provident Fund (Employee) 	1,227.00
Old Employee Id	: D13719		3,050.00	2,948.00		
Employee Name	: Babita		885.00	856.00		
Father Name	: RAMESH CHAND		730.00	706.00		
Designation	: Lady Security Guard					
Department	: Operations					
P.F. A/C No.	: DL/22524/22555					
E.S.I. A/C No.	: 2013240769					
Loan Balance	: NIL					
OT Hrs/Days	: 0.00 ED Days : NA					
Working Day	: 25.00 Woff : 4.00					
Paid Days	: 29.00 LOP : 1.00					
NFH Days	: 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 072201507017					
UAN No	: 100104008158					
		Total	15,247.00	14,739.00	Gross Deduction	1,227.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	13,512.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22590 E.S.I. A/C No. : 2013151300 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201512005 UAN No : 100281048818	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	7,017.00 2,787.00 1,826.00 474.00	Provident Fund (Employee) 842.00
Total		16,504.00	12,104.00	Gross Deduction 842.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,262.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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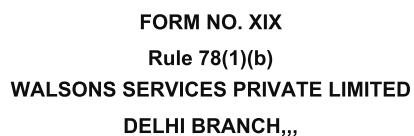


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Loan & Advance 4.00
Employee Name : Vijay Sharma	Transport Allowance	2,490.00	2,490.00	
Father Name : SIYARAM SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24416				
E.S.I. A/C No. : 2013489322				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
	Total	16,504.00	16,504.00	Gross Deduction 1,152.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,352.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code : G005552		Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D15791		HRA	3,800.00	3,800.00		
Employee Name : Ajay Singh Kumar		Transport Allowance	2,490.00	2,490.00		
Father Name : SHRIRAM BILASH SINGH		Washing Allowance	646.00	646.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/25277						
E.S.I. A/C No. : 2013690622						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601526396						
UAN No : 100075631562						
		Total	16,504.00	16,504.00	Gross Deduction	1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,356.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,568.00	8,292.00	Provident Fund (Employee) 995.00
Old Employee Id : D15856	HRA	3,800.00	3,293.00	Loan & Advance 4.00
Employee Name : Prakash Singh	Transport Allowance	2,490.00	2,158.00	
Father Name : KAMAL SINGH	Washing Allowance	646.00	560.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25409				
E.S.I. A/C No. : 2013577536				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
	Total	16,504.00	14,303.00	Gross Deduction 999.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,304.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131 Old Employee Id : D16167 Employee Name : Amresh Kumar Father Name : NAGENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26093 E.S.I. A/C No. : 2013591366 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701506821 UAN No : 100081613268	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	7,335.00 2,913.00 1,909.00 495.00	Provident Fund (Employee) 880.00
Total		16,504.00	12,652.00	Gross Deduction 880.00 Net Pay 11,772.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,568.00	7,335.00	Provident Fund (Employee) 880.00
Old Employee Id : D16825	HRA	3,800.00	2,913.00	Loan & Advance 4.00
Employee Name : Rakesh Pal	Transport Allowance	2,490.00	1,909.00	
Father Name : RAM LAKHAN	Washing Allowance	646.00	495.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27628				
E.S.I. A/C No. : 2013674127				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
	Total	16,504.00	12,652.00	Gross Deduction 884.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,768.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803 Old Employee Id : D25565 Employee Name : SANTOSH KUMAR SING Father Name : PRITHVI PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33802 E.S.I. A/C No. : 2014292858 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201510446 UAN No : 100337087778	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,249.00 3,673.00 2,407.00 624.00	Provident Fund (Employee) 1,110.00
Total		16,504.00	15,953.00	Gross Deduction 1,110.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,843.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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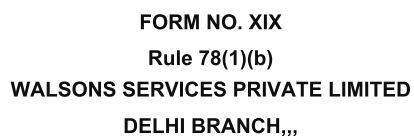


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515 Old Employee Id : D20912 Employee Name : Pawan Kumar Father Name : RAM BHAGAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29903 E.S.I. A/C No. : 2013819338 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507067 UAN No : 100270439225	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,356.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009705			Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id	: D21099			HRA	3,800.00	3,800.00		
Employee Name	: Ganesh Sharma Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: DEVENDRA SINGH			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/29922							
E.S.I. A/C No.	: 2013837054							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401506596							
UAN No	: 100150560463							
				Total	16,504.00	16,504.00	Gross Deduction	1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD							Net Pay	15,356.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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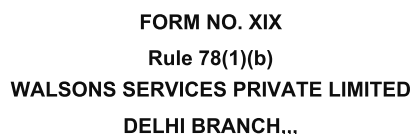


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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

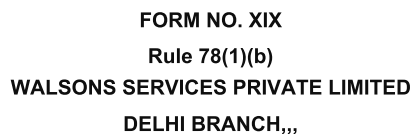
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786 Old Employee Id : D20958 Employee Name : Rakesh Kumar Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30069 E.S.I. A/C No. : 2013828805 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901502536 UAN No : 100299481909	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	5,422.00 2,153.00 1,411.00 366.00	Provident Fund (Employee) 651.00
Total		16,504.00	9,352.00	Gross Deduction 651.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,701.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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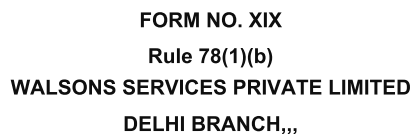
Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code : G014246		Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D24574		HRA	3,800.00	3,800.00		
Employee Name : Abhay Kumar		Transport Allowance	2,490.00	2,490.00		
Father Name : BRIJ KISHOR PANDEY		Washing Allowance	646.00	646.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/31618						
E.S.I. A/C No. : 2013988400						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401506041						
UAN No : 100072386673						
		Total	16,504.00	16,504.00	Gross Deduction	1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,356.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	
Employee Name : Manoj Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : BACHU SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32092				
E.S.I. A/C No. : 2014086909				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
UAN No : 100221617942				
	Total	16,504.00	16,504.00	Gross Deduction 1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,356.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic HRA Transport Allowance Washing Allowance	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24939		3,800.00	3,800.00	
Employee Name : Rajesh Kumar		2,490.00	2,490.00	
Father Name : BAIJNATH SINGH		646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32649				
E.S.I. A/C No. : 2014124767				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507071				
UAN No : 100296034244				
	Total	16,504.00	16,504.00	Gross Deduction 1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,356.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,568.00	9,462.00	Provident Fund (Employee) 1,135.00
Old Employee Id : D25050	HRA	3,800.00	3,758.00	
Employee Name : Arun Ram	Transport Allowance	2,490.00	2,462.00	
Father Name : KAPLESHWAR RAM	Washing Allowance	646.00	639.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/32753				
E.S.I. A/C No. : 2014122124				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.67 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
	Total	16,504.00	16,321.00	Gross Deduction 1,135.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,186.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.

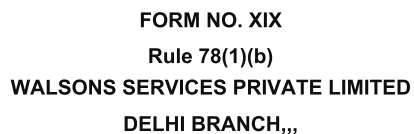


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143 Old Employee Id : D26401 Employee Name : KUMOD KUMAR Father Name : BAIDHANATH MAHTO Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36035 E.S.I. A/C No. : 2014552387 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701506828 UAN No : 100198560405	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,356.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	
Father Name : CHHOTey LAL TIWARI	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36038				
E.S.I. A/C No. : 2014541238				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
	Total	16,504.00	16,504.00	Gross Deduction 1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,356.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150 Old Employee Id : D26408 Employee Name : AJEET KUMAR Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36040 E.S.I. A/C No. : 2014541248 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,356.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035329 Old Employee Id : D26467 Employee Name : AWDHESH KUMAR TIWARI Father Name : RADHEY SHYAM TIWARI Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/36179 E.S.I. A/C No. : 2014541555 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701506826 UAN No : 100096891331	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,249.00 3,673.00 2,407.00 624.00	Provident Fund (Employee) 1,110.00
Total		16,504.00	15,953.00	Gross Deduction 1,110.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,843.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,582.00	9,877.00	Provident Fund (Employee) 1,185.00
Old Employee Id : D26443	HRA	3,050.00	2,847.00	
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	826.00	
Father Name : RAM BHAROSAY	Washing Allowance	730.00	681.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36193				
E.S.I. A/C No. : 2014544350				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
	Total	15,247.00	14,231.00	Gross Deduction 1,185.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,046.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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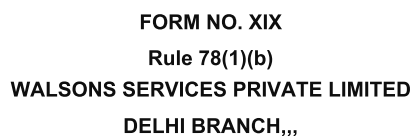


FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044396 Old Employee Id : D26949 Employee Name : ROHIT KUMAR Father Name : RAMBRIKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37841 E.S.I. A/C No. : 2014777632 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072101505375 UAN No : 100314800685	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	5,103.00 2,027.00 1,328.00 345.00	Provident Fund (Employee) 612.00
Total		16,504.00	8,803.00	Gross Deduction 612.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,191.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G045562	Basic HRA Transport Allowance Washing Allowance	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id	: D26989		3,050.00	3,050.00		
Employee Name	: HARIET EKKA		885.00	885.00		
Father Name	: RAMANUS MAKUL		730.00	730.00		
Designation	: Lady Security Guard					
Department	: Operations					
P.F. A/C No.	: DL/22524/38006					
E.S.I. A/C No.	: 2014806723					
Loan Balance	: NIL					
OT Hrs/Days	: 0.00 ED Days : NA					
Working Day	: 26.00 Woff : 4.00					
Paid Days	: 30.00 LOP : 0.00					
NFH Days	: 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 135401506597					
UAN No	: 100161687663					
		Total	15,247.00	15,247.00	Gross Deduction	1,270.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	13,977.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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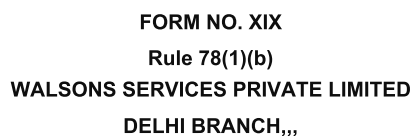


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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683 Old Employee Id : D26997 Employee Name : UDAI SINGH NARUKA Father Name : BHAGWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38036 E.S.I. A/C No. : 2014806796 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001502774 UAN No : 100393992444	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	7,335.00 2,913.00 1,909.00 495.00	Provident Fund (Employee) 880.00
Total		16,504.00	12,652.00	Gross Deduction 880.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,772.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G046990	<div>Basic</div> <div>HRA</div> <div>Transport Allowance</div> <div>Washing Allowance</div>	9,568.00	9,568.00	<div>Provident Fund (Employee)</div> <div></div>	1,148.00
Old Employee Id	: D27094		3,800.00	3,800.00		
Employee Name	: MITHLESH KUMAR SINGH		2,490.00	2,490.00		
Father Name	: ANJANI PRASAD SINGH		646.00	646.00		
Designation	: Security Guard					
Department	: Operations					
P.F. A/C No.	: DL/22524/38268					
E.S.I. A/C No.	: 2014841376					
Loan Balance	: NIL					
OT Hrs/Days	: 0.00 ED Days : NA					
Working Day	: 26.00 Woff : 4.00					
Paid Days	: 30.00 LOP : 0.00					
NFH Days	: 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 135401506606					
UAN No	: 100228451482					
		Total	16,504.00	16,504.00	Gross Deduction	1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,356.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047667 Old Employee Id : D27140 Employee Name : VIJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38396 E.S.I. A/C No. : 2014878838 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507926 UAN No : 100403445108	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	7,654.00 3,040.00 1,992.00 517.00	Provident Fund (Employee) 918.00
Total		16,504.00	13,203.00	Gross Deduction 918.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,285.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668 Old Employee Id : D27141 Employee Name : RAVINDER PODAR Father Name : KARTY NARAYAN PODAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38330 E.S.I. A/C No. : 6912752918 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507929 UAN No : 100310938020	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	7,017.00 2,787.00 1,826.00 474.00	Provident Fund (Employee) 842.00
Total		16,504.00	12,104.00	Gross Deduction 842.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,262.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047669 Old Employee Id : D27142 Employee Name : RAVIKANT DUBEY Father Name : GANGA SAGAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38331 E.S.I. A/C No. : 2014878871 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113201504435 UAN No : 100310739861	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	8,292.00 3,293.00 2,158.00 560.00	Provident Fund (Employee) 995.00
Total		16,504.00	14,303.00	Gross Deduction 995.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,308.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676 Old Employee Id : D27149 Employee Name : YAGYA PRASAD Father Name : LILA NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38388 E.S.I. A/C No. : 2213512098 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507927 UAN No : 100414700226	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,356.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677 Old Employee Id : D27150 Employee Name : AJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38385 E.S.I. A/C No. : 2213510939 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507928 UAN No : 100074778528	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,356.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678 Old Employee Id : D27151 Employee Name : MANOJ KUMAR Father Name : DHRAMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38321 E.S.I. A/C No. : 2014878950 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506678 UAN No : 100221081345	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	7,335.00 2,913.00 1,909.00 495.00	Provident Fund (Employee) 880.00
Total		16,504.00	12,652.00	Gross Deduction 880.00 Net Pay 11,772.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38323 E.S.I. A/C No. : 2213512028 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506679 UAN No : 100355163106	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	7,335.00 2,913.00 1,909.00 495.00	Provident Fund (Employee) 880.00
Total		16,504.00	12,652.00	Gross Deduction 880.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,772.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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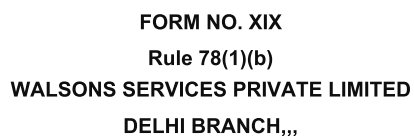


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

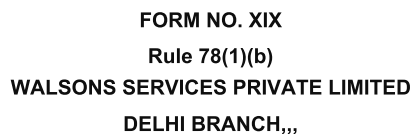
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,568.00	9,568.00	Loan & Advance 4.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : PURASTAM NATH	Transport Allowance	2,490.00	2,490.00	
Father Name : KANGALI NATH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38539				
E.S.I. A/C No. : 2014878901				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
	Total	16,504.00	16,504.00	Gross Deduction 1,152.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,352.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code : G052064		Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27432		HRA	3,800.00	3,800.00		
Employee Name : RUPESH RANJAN		Transport Allowance	2,490.00	2,490.00		
Father Name : RAMSAGAR PANDEY		Washing Allowance	646.00	646.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/39138						
E.S.I. A/C No. : 2013283014						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072201507122						
UAN No : 100316704102						
		Total	16,504.00	16,504.00	Gross Deduction	1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,356.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39379				
E.S.I. A/C No. : 2015032593				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
UAN No : 100265711609				
	Total	15,247.00	15,247.00	Gross Deduction 1,270.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,977.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.

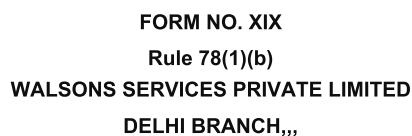


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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515 Old Employee Id : D27945 Employee Name : RAMESH THAKUR Father Name : ASHARFI THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39828 E.S.I. A/C No. : 2013483382 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531559 UAN No : 100304313423	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,356.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G056517	Basic HRA Transport Allowance Washing Allowance	10,582.00 3,050.00 885.00 730.00	9,877.00 2,847.00 826.00 681.00	Provident Fund (Employee) 1,185.00	
Old Employee Id	: D27947					
Employee Name	: ABHA KUMUD LAKRA					
Father Name	: EMANUEL LAKRA					
Designation	: Lady Security Guard					
Department	: Operations					
P.F. A/C No.	: DL/22524/39836					
E.S.I. A/C No.	: 2015136922					
Loan Balance	: NIL					
OT Hrs/Days	: 0.00 ED Days : NA					
Working Day	: 24.00 Woff : 4.00					
Paid Days	: 28.00 LOP : 2.00					
NFH Days	: 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 072201507124					
UAN No	: 100072330331					
		Total	15,247.00	14,231.00	Gross Deduction	1,185.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	13,046.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D27948	HRA	3,050.00	3,050.00	
Employee Name : GEETA .	Transport Allowance	885.00	885.00	
Father Name : HARSHAI	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39844				
E.S.I. A/C No. : 2015136926				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
UAN No : 100152357946				
	Total	15,247.00	15,247.00	Gross Deduction 1,270.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,977.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : MAHAVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40111 E.S.I. A/C No. : 2015169854 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.67 Woff : 3.00 Paid Days : 21.00 LOP : 8.00 NFH Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No : 343902010013257 UAN No : 100031298644	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	6,910.00 2,744.00 1,798.00 467.00	Provident Fund (Employee) 829.00
Total		16,504.00	11,919.00	Gross Deduction 829.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,090.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248 Old Employee Id : D28064 Employee Name : SARVJEET MANI TRIPATHI Father Name : SURENDRA MANI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40364 E.S.I. A/C No. : 2015198361 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 032201514168 UAN No : 100061710830	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	5,422.00 2,153.00 1,411.00 366.00	Provident Fund (Employee) 651.00 Loan & Advance 4.00
Total		16,504.00	9,352.00	Gross Deduction 655.00 Net Pay 8,697.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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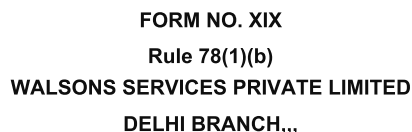


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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061098 Old Employee Id : D28102 Employee Name : CHANDAN PATI TRIPATHI Father Name : MAHESH PATI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40494 E.S.I. A/C No. : 2015231046 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 20.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 182401502814 UAN No : 100031161217	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	3,189.00 1,267.00 830.00 215.00	Provident Fund (Employee) 383.00
Total		16,504.00	5,501.00	Gross Deduction 383.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,118.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28257	HRA	3,800.00	3,800.00	
Employee Name : SANTOSH KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : KAMLESH KUMAR	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		495.00	
Department : Operations				
P.F. A/C No. : DL/22524/40913				
E.S.I. A/C No. : 2013098492				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701504898				
UAN No : 100023772942				
	Total	16,504.00	16,999.00	Gross Deduction 1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,851.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066533 Old Employee Id : D28439 Employee Name : RAHUL KUMAR Father Name : GOWKARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41242 E.S.I. A/C No. : 2015333734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201520366 UAN No : 100017154454	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,249.00 3,673.00 2,407.00 624.00	Provident Fund (Employee) 1,110.00
Total		16,504.00	15,953.00	Gross Deduction 1,110.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,843.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338 Old Employee Id : D28516 Employee Name : SUSHIL KUMAR Father Name : RAJENDAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41400 E.S.I. A/C No. : 2015366306 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 22.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113201504429 UAN No : 100484703784	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	2,551.00 1,013.00 664.00 172.00	Provident Fund (Employee) 306.00
Total		16,504.00	4,400.00	Gross Deduction 306.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 4,094.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463 Old Employee Id : D28691 Employee Name : GURUPADA DAS Father Name : KANAILAL DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42059 E.S.I. A/C No. : 2015442271 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519950 UAN No : 100518345738	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,148.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,356.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495 Old Employee Id : D29394 Employee Name : RABINDRA KUMAR Father Name : BHOLA NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43559 E.S.I. A/C No. : 2015794864 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : DENA BANK Bank Account No : 128010037642 UAN No : 100517532146	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	8,930.00 3,547.00 2,324.00 603.00	Provident Fund (Employee) 1,072.00
Total		16,504.00	15,404.00	Gross Deduction 1,072.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,332.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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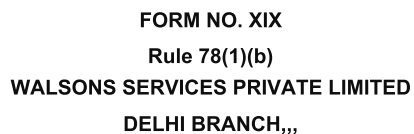


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WALSONS SERVICES PRIVATE LIMITED
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Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089565 Old Employee Id : D29578 Employee Name : RUPESH KUMAR Father Name : AJIT SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43852 E.S.I. A/C No. : 2014929535 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 23.00 NFH Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No : 493702010009791 UAN No : 100511513988	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	2,233.00 887.00 581.00 151.00	Provident Fund (Employee) 268.00
Total		16,504.00	3,852.00	Gross Deduction 268.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 3,584.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090180	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D29635	HRA	3,800.00	3,673.00	
Employee Name : ROBIN KUMAR	Transport Allowance	2,490.00	2,407.00	
Father Name : SHANKAR LAL	Washing Allowance	646.00	624.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44008				
E.S.I. A/C No. : 2015760280				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503259				
UAN No : 100512227265				
	Total	16,504.00	15,953.00	Gross Deduction 1,110.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,843.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300 Old Employee Id : D29690 Employee Name : RAJESH KUMAR Father Name : DARSHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44096 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.67 Woff : 2.00 Paid Days : 18.00 LOP : 11.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201511934 UAN No : 100528777958	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	5,953.00 2,364.00 1,549.00 402.00	Provident Fund (Employee) 714.00
Total		16,504.00	10,268.00	Gross Deduction 714.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,554.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095851 Old Employee Id : D29851 Employee Name : REENA KUMARI Father Name : NAND LAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44455 E.S.I. A/C No. : 2015870325 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 27.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901504196 UAN No :	Basic HRA Transport Allowance Washing Allowance	10,582.00 3,050.00 885.00 730.00	1,058.00 305.00 89.00 73.00	Provident Fund (Employee) 127.00
Total		15,247.00	1,525.00	Gross Deduction 127.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 1,398.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317 Old Employee Id : D30030 Employee Name : PREETI DEVI Father Name : MUNNI LAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44840 E.S.I. A/C No. : 2015936779 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 07582191014804 UAN No :	Basic HRA Transport Allowance Washing Allowance	10,582.00 3,050.00 885.00 730.00	5,644.00 1,627.00 472.00 389.00	Provident Fund (Employee) 677.00
Total		15,247.00	8,132.00	Gross Deduction 677.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,455.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421 Old Employee Id : D30042 Employee Name : MANOHAR LAL Father Name : BALAK RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44871 E.S.I. A/C No. : 2015936887 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 182401500413 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	7,335.00 2,913.00 1,909.00 495.00	Provident Fund (Employee) 880.00
Total		16,504.00	12,652.00	Gross Deduction 880.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,772.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105985	Basic	9,568.00	7,973.00	Provident Fund (Employee)	957.00
Old Employee Id : D30220	HRA	3,800.00	3,167.00	Miscellaneous Dedn - 1	500.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,490.00	2,075.00	Loan & Advance	668.00
Father Name : KHILA NAND JOSHI	Washing Allowance	646.00	538.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	16,504.00	13,753.00	Gross Deduction	2,125.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,628.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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